

# EXHIBIT 13



New Bremen, Ohio 45869 USA  
 Phone: 419/629-2220 or 419/629-2311  
 Fax: 419/629-3412, 419/629-6304  
 crown.com  
 email invoice to [CrownAP@crown.com](mailto:CrownAP@crown.com)

# Purchase Order

## #A412353

Location: NBO

Date 02/12/2021

<b>Supplier Number:</b> 032888		<b>Supplier Type:</b> <input type="radio"/> One-Time	
<b>Supplier Name:</b> Pneu Mech Systems Mfg LLC		<input checked="" type="radio"/> Recurring	
<b>Address:</b> 201 Pneu Mech Dr		<b>Contact Name:</b> Scott Johnson	
<b>Address:</b>		<b>Overide Contact Name:</b> <input type="radio"/> Yes <input checked="" type="radio"/> No	
<b>City:</b> Statesville	<b>Country:</b> United States of America	<b>Phone:</b> 828-615-1500	
<b>State:</b> NC	<b>Zip:</b> 28625	<b>Fax:</b> 828-615-3115	
		<b>Overide Phone/Fax #:</b> <input type="radio"/> Yes <input checked="" type="radio"/> No	
<b>Terms of Delivery:</b> FCA		<b>Email Address:</b>	
<b>Web Site:</b>		jboggs@pneu-mech.com	

<b>Terms</b>		<b>F.O.B.</b>	
\$817,500 per month payment beginning April 2019, and ending June 2020. (15 total payments)		DDP, New Bremen, OH	
10% Net 30 after installation, testing and completion of project			
<b>Account No.</b>	<b>Project #</b>	<b>Dept.</b>	<b>Employee Number</b>
15900001	F1721	026	025439
<b>Capital Expenditure #</b>			
18NP02			
<b>Work Order Number:</b>			

<b>Purchase Order processed on invoice(s):</b>	
I-15154 - 817500.00 I-15234 - 8175000.00 I-15267 - 817500.00 I-15309 - 8175000.00 I-15340 - 817500.00 I-15380 - 817500.00 I-15430 - 817500.00 I-15511 - 817500.00 I-15531 - 817500.00 I-15560 - 817500.00 I-15650 - 817500.00 I-15677 - 817500.00 I-15748 - 204375.00 I-15757 - 204375.00 I-15803 - 204375.00	

-15892 - 204375.00  
 -15934 - 204375.00  
 -15874 - 204375.00  
 -15974 - 204375.00  
 -15994 - 204375.00  
 -16022 - 204375.00  
 -16093 - 204375.00  
 -6122 - 204375.00  
 -16181 - 204375.00

Additional Notes: Not to be invoiced until after April 2019.

Payment terms to be discussed and negotiated by Purchasing Dept.

\$1.5M Payment made to Pneu-Mech September 2018

Currency Rate: USD

Line No	Qty	UOM	Description	Due Date	Unit Price	Extended Unit Price	Taxable	Qty Rec'd
1	1	ea	Design, Equipment, System Integration, Installation and Freight for F1721 Paint System.	04/30/2019	13,625,000.000	13,625,000.00	Unknown	
					<b>Grand Total:</b>	<b>13,625,000.00</b>		

Attachments:

File Attachment Name: 18038H Crown Equipment Proposal 1.14.19.pdf



18038H Crown Equipment Proposal 1.14.19.pdf

<b>For Delivery to Plant:</b>	Plant 4 East Docks, 510 West Monroe Street, New Bremen, OH 45869	
<b>Special Delivery Notes:</b>		
	Plant 4E	
<b>Additional Comments - Receiving:</b>		
<b>Additional Comments - Accounting:</b>		

<b>Delivery Attention</b>	Tony Sielschott	
<b>Ship Via:</b>	<b>Alternate Shipping Method</b>	
Under 200# use UPS Acct. 483122 - Supplier is responsible for charges if UPS declared value option is selected. Over 200# - Eastern U.S. (East of I-35) contact Cheeseman Transport at 800-537-6695 or www.cheeseman.com. Over 200# - Western U.S. (West of I-35) contact CH Robinson-Sartell via Navisphere @ www.chrobinson.com or call 320-257-9051		

<b>Buyer</b>	Pete Pape/Purchasing/NBO	<b>Ext:</b> 2736	
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*Crown Standard Terms and Conditions (Ref. OF 12672 Rev.3/14) at the time of this order shall apply*

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03/04/2021 11:02 AM by Pam Chilcoat/Accounting/NBO  
01/20/2021 10:02 AM by Pam Chilcoat/Accounting/NBO  
12/23/2020 09:57 AM by Pam Chilcoat/Accounting/NBO  
11/19/2020 08:38 AM by Pam Chilcoat/Accounting/NBO  
10/27/2020 10:53 AM by Pam Chilcoat/Accounting/NBO  
10/06/2020 10:33 AM by Pam Chilcoat/Accounting/NBO  
10/06/2020 08:30 AM by Pam Chilcoat/Accounting/NBO  
08/24/2020 09:43 AM by Pam Chilcoat/Accounting/NBO  
07/28/2020 08:09 AM by Pam Chilcoat/Accounting/NBO  
05/28/2020 12:48 PM by Pam Chilcoat/Accounting/NBO  
05/12/2020 09:51 AM by Pam Chilcoat/Accounting/NBO  
04/09/2020 02:18 PM by Pam Chilcoat/Accounting/NBO  
02/27/2020 10:26 AM by Pam Chilcoat/Accounting/NBO  
02/13/2020 01:41 PM by Pam Chilcoat/Accounting/NBO  
02/13/2020 08:50 AM by Pam Chilcoat/Accounting/NBO  
12/13/2019 07:31 AM by Pam Chilcoat/Accounting/NBO  
10/24/2019 01:48 PM by Brittany Martin/Accounting/NBO  
09/18/2019 02:04 PM by Brittany Martin/Accounting/NBO  
08/20/2019 02:21 PM by Brittany Martin/Accounting/NBO  
07/25/2019 10:02 AM by Brittany Martin/Accounting/NBO  
06/17/2019 09:46 AM by Brittany Martin/Accounting/NBO  
06/07/2019 09:27 AM by Brittany Martin/Accounting/NBO  
05/16/2019 09:01 AM by Brittany Martin/Accounting/NBO  
04/17/2019 09:02 AM by Brittany Martin/Accounting/NBO  
01/22/2019 01:02 PM by Adrienne Sieftring/Purchasing/NBO  
01/22/2019 12:59 PM by Pete Pape/Purchasing/NBO  
01/21/2019 02:55 PM by Dave Beddow/Manufacturing/NBO  
01/21/2019 02:42 PM by Doug Martz/Manufacturing/NBO  
01/21/2019 10:24 AM by Michael Gehle/Manufacturing/NBO  
01/21/2019 10:03 AM by Michael Gehle/Manufacturing/NBO  
01/21/2019 09:42 AM by Michael Gehle/Manufacturing/NBO

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